



# Campaign Finance Report

biggs4senate.com  
Committee #: 201000225

Treasurer: GROE, FRANK  
15926 E Elliot Rd, Gilbert, AZ 85234  
Phone: (480) 926-9401  
Email: biggs4senate@cox.net  
Candidate Name: BIGGS, ANDY  
Office Sought: State Senator - District No. 22

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,434.09
Total Cash Receipts this Reporting Period:	\$810.00
Total Cash Disbursements this Reporting Period:	\$3,334.50
Cash Balance at End of Reporting Period:	\$5,909.59

Report ID: 62793

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$810.00	\$0.00	\$810.00	\$7,735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,995.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$810.00	\$0.00	\$810.00	\$13,755.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,334.50	\$0.00	\$3,334.50	\$7,845.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,334.50	\$0.00	\$3,334.50	\$7,845.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,334.50			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Riccobono, Dominic	08/12/2010	\$100.00	\$100.00
<b>Address:</b>	6945 E Mirabel Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	President, Omega Glass			
<b>Name:</b>	Salko, Gerald	08/12/2010	\$100.00	\$100.00
<b>Address:</b>	7480 E Dynamite Blvd, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	President, SGAA			
<b>Name:</b>	Stewart, Terry	08/12/2010	\$200.00	\$200.00
<b>Address:</b>	1243 S. Artesian Way, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Consultant, The Dunn Group			
<b>Name:</b>	Tohono O'odham Nation	08/12/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 837, Sells, AZ 85634		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Memo:</b>	Mike Gardner			
Total of Individual Contributions			\$810.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$810.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICOPY	08/13/2010	\$2,561.77	\$2,818.04
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Jet Media Promotions, Inc	08/17/2010	\$422.57	\$1,424.47
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	AMERICOPY	08/23/2010	\$256.27	\$2,818.04
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	SAFEWAY	08/24/2010	\$93.89	\$93.89
<b>Address:</b>	90 S Val Vista Dr, , Gilbert, AZ 85296		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$3,334.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,334.50	

